

MEMORANDUM

DATE: May 1, 2001

TO: Interested Parties
CCLAC/HFC

FROM: Deb Wynkoop

SUBJECT: Monthly Activity Report – April 2001

Activities for Bureau of Licensing:

1. Health Facility Licensing specialists attended training on Elder Abuse Investigations April 17, 2001.
2. Formal rule hearing was held at the Cannon Health Building on April 24, 2001. Nine individuals representing the Utah Nurses Association, Utah Medical Association, and Utah Association of Nurse Anesthetists provided testimony opposing and supporting the rule change. Discussion with the Health Facility Committee will occur on May 18, 2001.
3. Joel Hoffman attended the signing of the Governor's Proclamation for the Month of the Child on April 19, 2001. Certificates of Appreciation for Child Care Providers who have met quality standards will be mailed in May 2001.
4. Child Care Licensors attended a one-day training seminar for the Child Care Center rule and reviewed the changes for the Background Clearance rules for child care providers. The Child Care Licensing Advisory Committee has reviewed suggested rule amendments to the recently enacted child care center rule and the Bureau will file a second amendment.
5. Bureau Staff participated with the Office of Child Care staff in statewide planning meetings for the new Child Care Block Grant funds.

6. Bureau staff continue to serve on the End-of-Life committee to review the statutory changes for the Advanced Directives/Living Will.
7. Utah Health Care Association held it's Spring Meeting and Ms. Wynkoop presented on the background clearance protocols. New forms have been adopted to assist providers in screening employee's on past convictions and arrests.
8. A trial-de-novo was held on a revocation of a child care provider's certificate. The Judge has upheld the decision of the Bureau.
9. The Assisted Living Federation of America held it's Spring National Conference April 4-6. Special emphasis was given on risk management, insurance fraud, medication assistance and dementia units. A copy of the syllabus is available from the Bureau.

Sanctions for Health Care:

10. Red Cliffs Regional Nursing Care Facility – Issued a conditional license effective April 10, 2001, through July 10, 2001, based on chronic noncompliance and a pattern of care which resulted in substandard quality of care. A ban on admissions was imposed until the facility has corrected all deficiencies.
11. Pineridge NCF- A conditional license was issued effective April 20, 2001 through June 20, 2001 based on the facilities failure to have a working call system. A ban on admissions was imposed.

Sanctions for Child Care:

Child Care Center:

Sunny Day Child Care Center – a conditional license was issued effective April 4, 2001, through July 9, 2001, based on eight repeat violations cited during an annual survey. A civil money penalty was assessed.

Family Child Care :

LaVetta Sandoval Family Child Care – a revocation of license was issued April 23, 2001, based on failure of the licensee to provide adequate supervision of children in care. Following a Request for Hearing and informal Bureau conference, a settlement agreement was reached whereby a conditional license was issued for six months with a Civil Money Penalty or \$275.00.

Ofelia Morales , Family Child Care – a conditional license was issued April 17, 2001 to July 17, 2001 based on the repeat deficiencies from a March 16, 2000 survey. A civil money penalty of \$225 is assessed.

Kristine Buckner, Family Child Care- a conditional license was issued April 12, 2001 through July 12, 2001 based on a serious violation of providing care for four infants. A civil money penalty of \$100 is assessed.

Residential Certificate :

Jonie Jenkins- Revocation for failure to obtain first aid and CPR certification with the 90-day initial certificate issuance.

Donna Lavender – Denial of Residential Certificate initial application and Cease and Desist Order was served April 10, 2001.

ACCESS TO CHILD CARE/HEALTH CARE FACILITIES

New Licensed Health Care Providers:

Beehive Gardens at Willow Creek – ALI – 21 – Sandy
Sterling Court – ALII – 30 – St. George

New Licensed Child Care Providers: 12

Centers: Mama's Child Development Center, The Fit Stop.

Licensed Family: 9

Eileen Beales, Laurel Fife, Kristine Hansen-Beesley, Kelli Hill, April McKay, Tami Jo Odden, Lori Player, Robin A. Reeder, Kara Robertson.

Licensed Family Group: 1

Marcia Wilson

Residential Certificate: 25

Heather Stilson, Angie Moore, Tammy Prince, Tami Webb, Kimberly J. Murdock, Jeff Dodgen, Tamera Hanks, Jeanine Nay, Margarita Romero, Maria Del Carmen Padilla, Enori Hernandez, Jennifer Monson, Julie Serrano, Ana Maria Rico De Garcia, Lisa K. Hansen, Carolyn Toney, Ingrid Aponte, Nicole Weaver, Lynda Wolters, Nancey Gillies, Alla Savich, Rebecca M. Rubio, Joyce Boot, Angela Dillree-Nippert, Julie A. Krueger.

Change in Category: 4

Total Renewals: 157

Conditional Late Renewals: 26

Change of Ownership: 0

LICENSING ACTIONS

Change of Ownership:

Health Facilities:

Knight Homes – ALI - Midvale – 10 Beds
Knight Homes II – ALI – West Valley City – 8 Beds
Caregiver Support Network, Inc. – HHA - SLC

Licensure/Inspection Activities:

Health Facility Inspections –
Child Care Inspections – Licensed - 320; RC –136
Child Care Attempted Inspections – Licensed - 76; RC –49
Child Care Pre-license Inspections –Licensed –24; RC -49
Health Care Facility License Renewals Changes/ Mammography Certificates – 74
Construction Inspections -37
Health Care Pre-Purchase Inspections - 4
Health Care Pre-license Inspections – 2
Health Facility Complaints -12; Intakes-9; Investigated -9; Referred-1
New Health Facility Policy/Procedure Manuals received -3; Reviewed -4
Health Facility Construction Plan Reviews; Plans Received - 4; Reviewed – 8
Pending Construction Projects
 - Hospital – 28 (109 additional beds)
 - Nursing Homes- 6 (244 additional beds)
 - AL I –4 (152 additional beds)
 - AL II –11 (479 additional beds)
 - ESRD – 2
 - SMHCF – 1 (16 additional beds)

--

Regulatory Actions - 2001

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
New Child Care providers	34	41	36	47									
New Health Care Providers	5	2	3	2									
Change of Ownership	2	2	0	3									
HC F License Renewals/Mamography Certificates	87	67	68	74									
CC Facility Renewals	107	61	135	157									
Health Care Complaints-Intakes	13	17	8	12									
Health Care Complaints - Referred	0	3	1	1									
Child Care complaints Licensed	34	45	45	46									
Child Care Complaints Unlicensed	16	8	12	13									
MIS checks	cc1005	cc606	cc705	cc801									
BCI checks	cc 1005 hf 1362	cc606 hf723	cc705 hf749	cc801 hf 1032									
CPS/APS Check	hf 1362	hf723	hf749	hf 1032									